

M E M O R A N D U M

RECEIVED
NOV 12 2003
CITY ATTORNEY'S
OFFICE

TO : Walter Byars
City Attorney

FROM : Brenda Gale Blalock
City Clerk



DATE : November 7, 2003

RE : Driver of Vehicle : Robert Andrew Wermuth
Claim Number : 2003 0346

In reference to the above claim for the City of Montgomery, please find attached copy of the Alabama Uniform Traffic Accident Report and the Accident/Incident Worksheet showing the repair/replacement cost of \$2,444.34 for vehicle number 6210-0388.

I am forwarding for your action.

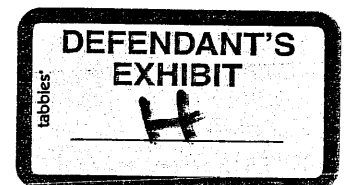
When money is received please deposit in the following account:

Police Dept Vehicle Acct. No. : 001-6210-731-24-01

Thank you.

BGB/thb

ATTACHMENTS



WALTER R. BYARS

CITY ATTORNEY
attorney@ci.montgomery.al.us



KIMBERLY O. FEHL
ASSISTANT CITY ATTORNEY
kfehl@ci.montgomery.al.us

CHARLES ALI EVERAGE

ASSISTANT CITY ATTORNEY
ceverage@ci.montgomery.al.us

November 12, 2003

Mr. Robert Wermuth
948 Garland Drive
Montgomery, AL 36108

Re: **Claim for Property Damages to City Vehicle**
Date of Incident: September 30, 2003
Claim Number: 2003-0346

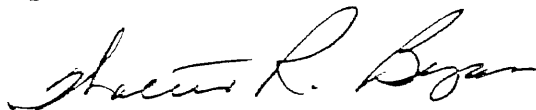
Dear Mr. Wermuth:

This letter serves as the City of Montgomery's claim for property damages incurred as a result of a traffic accident that occurred on September 30, 2003. The enclosed Traffic Accident Report reflects that your vehicle struck a vehicle owned by the City of Montgomery and that you were at fault. The City of Montgomery is seeking reimbursement from you for property damages in the amount of \$2,444.34.

Please contact me to make arrangements for paying the bill. If you were insured at the time of the incident, please provide me with the name of your insurance company, policy number, and your agent's name and telephone number. If you were not insured, you may arrange to make regular payments to the City Clerk's Office until the amount is paid in full.

This letter is to notify you that if you do not contact us within ten (10) days of your receipt of this letter, the City will have no alternative but to initiate appropriate legal action.

Sincerely yours,


Walter R. Byars

WRB/alb

cc: Brenda G. Blalock
Jeff Downes
Chief Wilson

Enclosure

[illegible]

Date 9/30/03

ACCIDENT/INCIDENT WORKSHEET

VEHICLE # 6210-0388 VIN# 2FAFP71W211X137605MAKE, YEAR & MODEL Ford 2001 Crown VicDATE OF ACCIDENT 9-30-03DATE BROUGHT TO SHOP 9-30-03 RETURNED TO SERVICE 10-8-03

SUMMARY OF COSTS:

LABOR/MAN HOURS 32.00 hrs @ \$ 35.00 = \$ 1120.00MATERIALS \$ PARTS/SUBLET COSTS \$ 1324.34WRECKER FEES \$ VENDOR FEES \$ TOTAL COST TO REPAIR VEHICLE \$ 2444.34

REMARKS:

—
—
—
—
—
—
—

CITY SHOPS DEPARTMENT
Display Pallet Transactions
POLICE PACKAGE BWM

Equipment/Reference/Desc	Count/Job Order/System	3887	392471	1	4390	1001	Material
Discrepancy							
			REPAIR WRECK	DAMAGE			

TYPE OPTION: MEAS. UNIT:
E-DISPLAY

[illegible]

100

12-11-64
12-11-64

100

Print key output CITYA00

11/05/03

Page 1
10:50:00

5769881 VAR5H0 000526

Display Device : : : : : GARD6
User : : : : : THOMAS

EN371101

CITY SHOPS DEPARTMENT
Display Parts Transactions11/05/03
10:49:12Equip/Reference/Desc : 388 / 6210-0388 / POLICE PACKAGE BMW
Control/Job order/system : 332471 / 1 / 4300 BODY EXTERIOR
Discrepancy : : : : : REPAIR WRECK DAMAGEType option, press enter.
Type displayTrans Issue Loc.
Type Date M
IR 10/20/03
222292Part number/
Description
AAA9
PARTS TO REPAIR WRECK DAMAGE INV27093
Cost Chg. Quantity
1.00
Cost
122.00Port :
Date
10/20/03

Totals: Extended cost 1324.34 + Markup amount .00 = Total cost 1324.34

F3=Exit F12=Cancel

5769831 VARSNO 000520

Print key output

CITYA00

11/05/03

Page 1
10:50:50Display Device GAR06
User THOMAS

FM340101

CITY SHOPS DEPARTMENT
Display Labor Transactions11/05/03
10:50:47

Equip/Reference	388 / 6210-0388
Description	POLICE PACKAGE 1 B&W
Control/Job order	332471
System	4300 BODY EXTERIOR
Discrepancy	RHPAIR WRECK DAMAGE
Incentive hours earned	0.00 2 decimals
Adjusted	0.00 2 decimals
Total	0.00

St date	Employee	Actn
08/03/03	number	taken
08/03/03	395	16
09/03/03	MOSLEY	40
09/29/03	MOSLEY	

Totals:

Reg. hours	32.00	O.T. hours	.00	Total hours	32.00	Total cost	1120.00
Reg. hours	35.00	O.T. hours	7.50	Total hours	42.50	Total cost	262.50

F3=Exit F12=Cancel

5769851 VAR5M0 000526 Print key output CITYA00

11/05/03 Page 1
10:50:56

Display Device GAR06
User THOMAS

11/05/03
10:50:47

EH340101

CITY SHOPS DEPARTMENT
Display labor transactions

Equip/Reference 388 / 6210-0388
Description POLICE / PACKAGE BMW
Control/Job order 333471
System 4300 BODY EXTERIOR
Discrepancy REPAIR WRCK DAMAGE
Incentive hours earned 2.00
Adjusted 2.00
Total 2.00

SL date	Employee number	Actn	Reg. hours	O.T. hours	Total hours	Cost
9/30/03	395	40	6:30	14:00	20.50	262.50
10/01/03	395	40	6:30	14:00	20.50	262.50
10/01/03	395	40	6:30	14:00	20.50	262.50
Totals:						1120.00

F3=Exit F12=Cancel

PO BOX 2013
AURORA

IL 60507

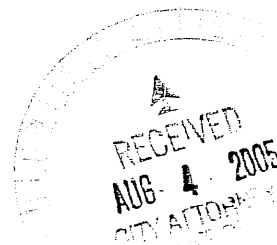
MetLife Auto & Home

MetLife Auto & Home is a brand of
Metropolitan Property and Casualty Insurance Company
and its Affiliates, Warwick, RI

NSA205880
CITY OF MONTGOMERY CITY SHOPS
934 RIPLEY ST.
MONTGOMERY, AL 36109

INSURED: MARTHA L HUMPHREY
CLAIMANT: City Of Montgomery Cit y Shops

PAYMENT FOR SATISFACTION OF SUBROGATION CLAIM
FOR LOSS OF 09-30-03



J5 GI GI 0967087 *

MetLife Auto & Home

PO BOX 2013
AURORA

IL 60507

0893

1-2/210

PAYMENT FOR SATISFACTION OF SUBROGATION CLAIM
FOR LOSS OF 09-30-03

Check Number

002385556

TIN

Claim No.
NSA205880

Not Valid Before
07-29-2005

Void Nine (9) Months
After This Date

Amount

*****\$2,444.34

Pay to the Order of:

CITY OF MONTGOMERY CITY SHOPS
934 RIPLEY ST.
MONTGOMERY, AL 36109

JP Morgan Chase Bank
One Chase Manhattan Plaza
New York, NY 10081

Anthony J. Wells
SENIOR VICE-PRESIDENT AND TREASURER

⑈002385556⑈ ⑆021000021⑆ 0023008931⑈